Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 2nd and PART

EE, Yelahanka Division

YNK-DBR No.....
Date.....

Date: AEE, YSTSD

SBR No: 103/22-23

AEE, New Town Sub Division

Date: 16/2/2023

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No. **Head of Account: P3867** **Job Code: 003-22-000006**

Name of Work (as per sanctioned estimate): Consultancy Services for Supervision, Project Management and Quality Control for the work of Restoration and Improvements of Roads from Doddaballapura Main Road to Nagarjuna Collage, Kaveri Layout, Chowdappa Layout, Maruthinagara, Hariraja Layout and Surrounding Areas in Ward No -03 of Yelahanka New Town Sub Division (PACKAGE NO-12)"

Work order No: BBMP/EE/YNK.D/WO/133/2021-22 dated: 17/03/2022

Name of Contractor and Full Address: M/s Sapience Consultants and Engineers, #B9-003, GANGA, Jnanabharathi Enclave, Valagerahalli, Mysore Road, Bangalore-560059.

Certified that the measurements were taken by me on 24/08/2022 and recorded of Pages: 585034 to 585035 of the Measurement Book No: 5857 and that the work is satisfactorily executed.

SAPIENCE CONSULTANTS & ENGINEERS Bangalore-59

Contractor

AE

Officer-in-charge of work

Certified that the measurements were checked by me on 24/08/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಜಿ.ಬಿ.ಎ.ಂ.ಪ. ಬೆಂಗಳೂರು-106

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account with in	Total 250000:00
2)	Deduct amount to be held in reserve being.....percent Rs.....	10% 25000:00
3)	" Balance	
4)	Deduct Payments :	
	a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	Net 225000:00
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within	

SAPIENCE CONSULTANTS & ENGINEERS Bangalore-59

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Audited & Admitted For Rs. 250000:00 (For use in the Office)

By Cheque Rs. 225000:00 (In Words).....

Stamp

For Rs.....

25000:00 By Adjustment

SAPIENCE CONSULTANTS & ENGINEERS Bangalore-59

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Account Student

Exe Engineer
B.B.M.P. Bangalore

Sl. No.	Description of work	Job No.	PMC Amt. in Rs.	PMC Amount to be released in Rs.	Previous Bill Amt. in Rs.	Present Bill Amt. in Rs.	Total Up-to-Date in Rs.
01	Consultancy Services for Supervision, Project Management and Quality Control for the work of Restoration and Improvements of Roads from Doddaballapura Main Road to Nagarjuna Collage, Kaveri Layout, Chowdappa Layout, Maruthinagara, Hariraja Layout and Surrounding Areas in Ward No -03 of Yelahanka New Town Sub Division (PACKAGE NO-12)	003-22-000006	9,60,000.00	2,50,000.00 (Considered 86 % of the work order value)	5,70,000.00	2,50,000.00	8,20,000.00
	In words	Two Lakh Fifty Thousand Only					

Sl No	Name of the work
1	Consultancy Services for Supervision, Project Management and Quality Control for the work of Restoration and Improvements of Roads from Doddaballapura Main Road to Nagarjuna Collage, Kaveri Layout, Chowdappa Layout, Maruthinagara, Hariraja Layout and Surrounding Areas in Ward No -03 of Yelahanka New Town Sub Division (PACKAGE NO-12)

Certificate

1. Certified that the Consultant has done the work satisfactorily.
2. Certified that there is no due from the Consultant.
3. Certified that the above item of work was not claimed in any other bills.
4. The bill may be paid to M/s Sapience Consultants and Engineers, Bangalore.
5. This bill chargeable to above mentioned works

Assistant Engineer,
Yelahanka New Town Sub - Division,
BBMP,

Assistant Executive Engineer,
Yelahanka New Town Sub - Division
BBMP

Bill Received No. ..... Date
Scheduled Docket No.
Name of Work (as per
and Quality Control
Main Road to Nag
Surrounding Are
Work order No
Name of Co
Enclave, V